



**TOWN OF REDINGTON BEACH
BOARD REGULAR MEETING
AGENDA**

**Wednesday, March 5th, 2025
6:30pm**

Town Hall

Assembly Hall

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. OATH OF OFFICE FOR MAYOR AND 2 COMMISSIONERS

6. APPOINTMENT OF VICE MAYOR AND DEPARTMENT HEADS

5. PUBLIC FORUM: Non-Agenda Items Only **NOTE:** A three-minute time limit applies to all comments from the public on non-agenda items only. If a person wishes to address the Board of Commissioners, **about a NON-AGENDA item**, please fill out a "Speakers Card" and give it to the Town Clerk prior to the start of the meeting.

6. REPORTS

Public Safety
Building/Code
Public Works/Parks
Finance
Mayor
Town Clerk
Town Attorney
Boards & Committees

7. CONSENT AGENDA

- A. Bill list for day ending February 28th, 2025
- B. Minutes for regular Commission meeting of February 5th, 2025

8. UNFINISHED BUSINESS - None

9. NEW BUSINESS

- A. Building Official Rob Peebles will provide an update on the permitting process.

10. OTHER BUSINESS

11. ADJOURNMENT

Note: The Town of Redington Beach Board of Commissioners meet the First Wednesday of each month beginning at 6:30 p.m.

The Town of Redington Beach Board of Commissioners may take action on any matter during this meeting, including items that are not set forth within this agenda. Minutes of the Board of Commissioners meeting may be obtained from the Town Clerk's office. The meetings may be recorded. The Minutes are not transcribed verbatim. It is the policy of the Board of Commissioners to make "action minutes" of all meetings

Persons requiring a verbatim transcript of any Town meeting (for purposes of appeal or otherwise) should make arrangements to have a certified Court Reporter, at their own cost and expense, present at the meeting.

Persons who wish to appeal any decision made by the Board of Commissioners with respect to any matter considered at this meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is based. (F.S. 286.0105) **Notice Regarding Special Accommodations: (F.S. 286.26)**

In accordance with F.S. 286.26 persons with disabilities needing special accommodations to participate in this meeting should contact the office of the Town Clerk 727-391-3875 no later than 2:00 p.m. on the day prior to the meeting to make arrangements for such special accommodations.

Agenda Item 7. CONSENT AGENDA

A. Board Regular Meeting Minutes, February 5th, 2025

B. Bill List for Day Ending February 28th, 2025



**TOWN OF REDINGTON BEACH, FLORIDA
BOARD REGULAR MEETING MINUTES
Wednesday, February 5th, 2025
6:30 p.m.**

Having been duly advertised as required by law, the **Regular Meeting** of the Board of Commissioners of the Town of Redington Beach, Florida, was held on **Wednesday, February 5th, 2025 at 6:30 pm**, in Redington Beach Town Hall at 105 164th Avenue, Redington Beach, Florida.

Mayor Will called the **Regular Meeting** to order and led the pledge of allegiance.

Roll Call:

	Present	Absent
Vice Mayor Cariello	X	
Commissioner Murray		X
Commissioner Thompson	X	
Commissioner Kornijtschuk	X	
Mayor Will	X	
Town Attorney Eschenfelder	X	
Town Clerk Nieves	X	
Building Official Rob Peebles	X	

Approval of Agenda: The agenda was amended to allow Chief Belk to speak before Public Forum. A motion by Commissioner Kornijtschuk and seconded by Vice Mayor Cariello to approve the amended agenda. No public comment. Motion passed unanimously.

Madeira Beach Fire Chief Clint Belk provided an update.

Chief Belk reported on several topics. He reported that there were some glitches with the mission request portal after Hurricane Helene, but had confidence that it would be resolved soon. He reported that the new Redington station will break ground sometime in March. He reported that call volume has been low since many residents are still unable to live in their houses. Finally, he reported that they have completed hydrant testing in Redington Beach.

Public Forum:

None

Reports:

Public Safety

- Nothing to report

Building/Code

- Commissioner Thompson reminded all residents that they must have a permit to do work. If they don't, a "stop work" order will be issued.
- Commissioner Thompson read a report provided by Code Enforcement officer, Marquis Fitzgerald.
- Building Official Rob Peebles reported that the permitting process is being improved. The building department is now fully staffed. He reported that floodplain review is mandatory.

Public Works/Parks

- Vice-Mayor Cariello reported that most of the debris in Beach Park had been cleared. He reminded all that the Mardi Gras event would be held in Friendship Park on 2/23.

Finance

- Nothing to report

Mayor

- Nothing to report

Town Clerk

- Nothing to report

Town Attorney

- Nothing to report

Boards and Committees

- Nothing to report

CONSENT AGENDA

A. Bill list for day ending January 31st, 2025

B. Minutes for regular Commission meeting of January 8th, 2025

A motion by Commissioner Kornijtschuk to approve the consent agenda and seconded by Vice Mayor Cariello. No public comment. Motion passed unanimously.

NEW BUSINESS

Construction activities time limits: Resolution 2024-07 allows construction hours from sunrise to sunset, seven days per week during the state of emergency. This is set to expire March 1st, 2025. The commission discussed among themselves, then opened the discussion to the public. Commissioner Kornijtschuk made a motion to extend the hours to 7am-7pm, seven days per week to be readdressed in 90 days. Vice Mayor Cariello seconded the motion. Motion passed with all ayes.

Building Official Rob Peebles gave new stats regarding numbers of SD letters issued. He also explained the need to apply for an interior demo permit prior to applying for a renovation permit. He then answered questions from several residents and commissioners.

OTHER BUSINESS

Mayor Will reported that a resident is selling their house which is adjacent to one of the Town's parks. The resident offered to sell it to the Town. The consensus was that if the Town received FEMA funds, then the acquisition could take place.

Pamela Gracean, 16120 Gulf Blvd supports the acquisition if the funds are reimbursed.

Mayor Will reported that the Gulf Beaches Public Library will re-open on February 10th, 2025.

With no further business, motion to adjourn was made by Commissioner Kornijtschuk and seconded by Vice-Mayor Cariello. Regular meeting was adjourned at 7:53pm.

Adopted: March 5th, 2025

Adriana Nieves, CMC, Town Clerk

DRAFT

Check Register Report

Checks issued 2-1 to 2-28-25

Date: 03/04/2025

Time: 9:30 am

Page: 1

Town of Redington Beach

BANK: VALLEY BANK

Check Number	Check Date	Status	Reconcile Date	Vendor Number	Vendor Name	Check Description	Amount
VALLEY BANK Checks							
12434	02/04/2025	Printed		BTBB	BY THE BAY BOBCATS LLC	HELENE Debris removal 10/17/2024	52,350.00
12435	02/14/2025	Printed		MILLS	MILLS LANDSCAPING	6th St E LANDSCAPING REPAIRS	5,700.00
12436	02/24/2025	Printed		STEPHANIE	ALL PURPOSE CLEANING	Office Cleaning - Feb. 2025	280.00
12437	02/24/2025	Printed		ANDREW	ANDREW TESS	Accounting Services - 2/24/25	2,650.00
12438	02/24/2025	Printed		BEACH HARD	BEACH HARDWARE	Park Supplies	138.84
12439	02/24/2025	Printed		BURTON ELE	BURTON ELECTRIC, INC.	Change out Panel and Plugs in	2,482.00
12440	02/24/2025	Printed		CHARTER CC	CHARTER COMMUNICATIONS	Internet/Phone (2/8-3/8/2025)	359.94
12442	02/24/2025	Printed		CARDMEMBE	CHASE CARD SERVICES	Chase Purchasing Card	2,420.21
12443	02/24/2025	Printed		DUKE	DUKE ENERGY	Acct. 9300 0000 9971	4,151.07
12445	02/24/2025	Printed		FL INSURAN	FLORIDA MUN INSURANCE TRUST	Health, Life, Vision, Dental	6,205.65
12446	02/24/2025	Printed		KONICA	KONICA MINOLTA BUSINESS SOLUTI	Copier Maintenance	159.63
12447	02/24/2025	Printed		LARSON & S	LARSON & SON LANDSCAPE SUPPLY	Shell Delivery	1,782.00
12448	02/24/2025	Printed		METROAIR	METRO-AIR	A/C Repair - New Heat Kit	987.00
12449	02/24/2025	Printed		P.C.SHERIF	PINELLAS COUNTY SHERIFF'S	Law Enforcement Contract	28,003.00
12451	02/24/2025	Printed		PCU	PINELLAS COUNTY UTILITIES	Billing Category A - Jan. 2025	679.25
12452	02/24/2025	Printed		PRIME	PRIMESCAPE SERVICES	Remove Oak Tree @ Town Park	18,800.00
12453	02/24/2025	Printed		ROSTAN	ROSTAN SOLUTIONS, LLC	Debris Monitoring - Helene	47,416.75
12454	02/24/2025	Printed		SITE ONE L	SITE ONE LANDSCAPE SUPPLY LLC	Irrigation Supplies	230.73
12455	02/24/2025	Printed		SUNCOAST	SUNCOAST LEAGUE OF CITIES	Membership Dues - 2/25	750.00
12456	02/24/2025	Printed		TEAMENG	TEAM ENGINEERING	Annual NPDES Report Submittal	6,500.00
12457	02/24/2025	Printed		TRASK	TRASK, DAIGNEAULT, LLP ATTORNE	General Legal Fees - Jan. 2025	3,330.00
12458	02/24/2025	Printed		PRINT123	TRUNK BAY DESIGNS	Print/Mail Town Postcard	125.00
12459	02/24/2025	Printed		WATERBOYIN	WATER BOY INC	4 Cases @ 7.95 Cooler Rental	35.12
12460	02/24/2025	Printed		WINDRIVER	WINDRIVER ENVIRONMENTAL LLC	Cleaning CDS Boxes	1,750.00
12461	02/24/2025	Printed		WRIGHT	WRIGHT NAT FLOOD INS COMPANY	Policy #09 1150291121 15	11,867.00
12462	02/24/2025	Printed		P.C. UTIL	PINELLAS COUNTY UTILITIES	Various Accts. - See Summary	911.61
				Total Checks: 26		Checks Total (excluding void checks):	500,064.80
				Total Payments: 26		Bank Total (excluding void checks):	500,064.80
				Total Payments: 26		Grand Total (excluding void checks):	500,064.80

Check Register Report

PAYROLL 2-1-25 thru 2-28-25

Emp. Code Desc.:
Town of Redington Beach

Date: 3/4/2025

Time: 9:08:19

Check No.	Check Date	Recon.Date	Status	Employee ID	Pay To	Check Description	Amount
11605	02/06/2025		R	NIEVES	ADRIANA NIEVES	PAY 2-6-25 1-23 to 2-5-25	\$2,315.79
11606	02/06/2025		P	DUBOIS	Kacie DuBois	PAY 2-6-25 1-23 to 2-5-25	\$1,260.03
11607	02/06/2025		R	FITZGERALD	Marquis Fitzgerald	PAY 2-6-25 1-23 to 2-5-25	\$1,768.55
11608	02/06/2025		R	POOLE	DAVID POOLE	PAY 2-6-25 1-23 to 2-5-25	\$1,708.75
11609	02/06/2025		R	WILLIAMS	Richard Williams	PAY 2-6-25 1-23 to 2-5-25	\$1,405.23
11611	02/20/2025		R	CARIELLO	RICHARD CARIELLO	PAY 2-20-25 2-6 to 2-19-25	\$197.05
11612	02/20/2025		R	KORNIJTSCH	Timothy Kornijtschuk	PAY 2-20-25 2-6 to 2-19-25	\$277.05
11613	02/20/2025		R	MURRAY	James Murray	PAY 2-20-25 2-6 to 2-19-25	\$277.05
11614	02/20/2025		R	THOMPSON	Timothy Thompson	PAY 2-20-25 2-6 to 2-19-25	\$217.05
11615	02/20/2025		R	WILL	DAVID WILL	PAY 2-20-25 2-6 to 2-19-25	\$461.75
11616	02/20/2025		R	NIEVES	ADRIANA NIEVES	PAY 2-20-25 2-6 to 2-19-25	\$2,315.79
11617	02/20/2025		R	DUBOIS	Kacie DuBois	PAY 2-20-25 2-6 to 2-19-25	\$1,260.03
11618	02/20/2025		R	FITZGERALD	Marquis Fitzgerald	PAY 2-20-25 2-6 to 2-19-25	\$1,768.55
11619	02/20/2025		R	POOLE	DAVID POOLE	PAY 2-20-25 2-6 to 2-19-25	\$1,708.75
11620	02/20/2025		R	WILLIAMS	Richard Williams	PAY 2-20-25 2-6 to 2-19-25	\$1,405.23

Total Checks: 15

Sub-Total: \$18,346.65

Total Void/Stop Payment: \$0.00

Grand Total: \$18,346.65

Mayor Will

Vice Mayor Cariello

Commissioner Kornijtschuk

Commissioner Murray

Commissioner Thompson

ATTEST:

Adriana Nieves, CMC

Town Clerk